

GOVERNMENT OF ANDHRA PRAESH
ABSTRACT

Industries & Commerce Department – Supply of Petrol, Oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of July 2009 – Sanction of expenditure of Rs.52,692/- Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 491

Dated:28-8-2009.

Read the followings:

- 1.Govt.Memo.No.3049/OP.II/87-1, G.A.(OP.II) Dept.Dt: 6.1.98.
- 2.G.O.Ms.No.613, G.A. (OP.II) Dept., Dated: 12.11.1990.
3. From the Dist. Manager, APSCSCL, Hyderabad,
Lr.No.APSCSCL/PB/June/2009, dated: 04-08-2009.

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ORDER:-

Sanction is hereby accorded to incur an expenditure of Rs. 52,692/- (Rupees Fifty two thousand six hundred ninety two only) payable to the District manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, towards supply of petrol, oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of July 2009 as shown below:

Statement: A

Sl. No	No. of the Vehicle	Name of the officer using the vehicle	Petrol Consumption (liters)	Amount Rs.
1.	AP9A W 1	Prl. Secy. & CIP	300 Diesel	10,824.00
2.	AP09BR 1984	Secretary to Govt.	200 Petrol	9,866.80
3.	AP12D 90	Dy. Secy. (B.N.K.)	160 Petrol	8,000.00
4.	AP9D 1143	Dy. Secy. (D)	160 do	7,911.20
			20 do	911.20
5.	AP9E 2223	Dept. / Peshies	160 do	8,000.00
6.	AP9B 7896 (Auto)	Dept. / Peshies	42 do	2,100.00
TOTAL				47,613.20

Statement: B

Sl. No	No. of the Vehicle	Name of the officer using the vehicle	Item	Amount Rs.
1.	AP9A W 1	Prl. Secy. & CIP	Milcy 5 ltrs.	905.00
2.	AP09BR 1984	Secretary to Govt.	Cruise 1 ltr	182.00
			Koolgard 1 lrt	220.00
3.	AP12D 90	Dy. Secy. (B.N.K.)	Cruise 5 ltrs.	910.00
			Gear Oil 2 ltr	318.00
			HP cruise oil 4 ltr	709.00
			Koolgard 2 ltr	440.00
4.	AP9E 2223	Dept. / Peshies	Cruise 1 ltr.	182.00
			HP Cruise4 ltrs	709.00
5.	AP9B 7896 (Auto)	Dept. / Peshies	Cruise 1 ltr.	182.00
			2T oil 2.1 ltrs.	321.83
TOTAL				5078.83

Grand Total A & B = **Rs.52,692.00**

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2. The excess consumption of petrol for the Govt., Vehicle bearing No. AP9AW1 by 100 liters being used by the Prl. Secy. to Government beyond the ceiling limit prescribed is hereby ratified. The excess consumption of 20 ltrs of Petrol in June 2009 used for the vehicle No. AP9 D 1143 shall be reduced during the month of August 2009.

3. The expenditure shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 240 Petrol, Oil and Lubricants”.

4. Industries and Commerce (OP.II/Claims) Dept., shall draw the Cheque in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad and hand over the same to the concerned under proper acknowledgement.

5. This order does not require the concurrence of Finance Department under the rules in force from time to time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y. SRILAKSHMI
SECRETARY TO GOVERNMENT

To
The Dy. P.A.O. Sect., Br., Hyderabad,
The Ind. & Com. (OP.II/Claims) Dept., (We)
The District Manager,
A.P. State Civil Supplies Corporation Limited,
Somajiguda, Hyderabad.
The A.G.A.P., Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER.